

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. P00002		3. Effective Date 2000JAN27		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTT DONNA WEBB (309) 782-3941 ROCK ISLAND IL 61299-7630 EMAIL: WEBBD@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMC ATLANTA 805 WALKER STREET SUITE 1 MARIETTA GA 30060-2789		Code S1103A	
				SCD C PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) KIPPER TOOL CO 722 GROVE ST GAINESVILLE GA 30503-1750 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>		9A. Amendment Of Solicitation No. 9B. Dated (See Item 11) 10A. Modification Of Contract/Order No. DAAE20-99-P-0041 10B. Dated (See Item 13) 1998DEC23	
Code 00NS2		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: C							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) DEBRA JUHL JUHLD@RIA.ARMY.MIL (309) 782-3370			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-P-0041 MOD/AMD P00002	Page 2 of 5
Name of Offeror or Contractor: KIPPER TOOL CO		

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to hereby incorporate letter modification dated December 2, 1999(attachment A) and letter dated December 5, 1999(attachment B). As a result of these letters the following changes have been made to the purchase order:

The delivery schedule for Clin 0001AA is hereby changed from 15 Dec 99 to 28 Jan 2000.

The delivery schedule for Clin 0001AB is hereby changed to 15 Feb 2000.

The Evaluated Option for Increased Quantity clause, paragraph d, is changed to read: The Contracting Officer may exercise the evaluated option at any time prior to January 28, 2000 by giving written notice to the Contractor. This date was changed to February 29,2000 by Contractor fax dated January 21, 2000(attachment C).

The tool list has been changed as follows:

Line 21,22, and 23 ratcheting socket wrench handles with tear drop heads. The requirement for a tear drop shaped heads on ratcheting wrench handles is changed to a performance style requirement, i.e. ratchetting handles that can have the direction of the ratchet action changed with one hand.

Line 31 multimeter with liquid crystal display. The contract requirement for the accuracy requirement of the multi-meter is changed from .25 percent of the DC voltage reading to .5 percent of the DC voltage reading.

In consideration of the changes above the contractor has offered and the Government accepted the following:

1. 8 tool loads to be shipped immediately, with the tool box to follow after First Article Approval. Payment will be made when final shipment of the tool box is completed.
2. One display tool box will be shipped to Rock Island after First Article Approval at no additional cost to the Government.

The shipping adress for the 8 tool loads is as follows: Battlefield Maintenance System
TACOM-ARDEC
AMSTA-AR-WEP(R)
Bldg. 62 2nd Floor SWC
Rock Island, IL 61299-7300

Total contract amount remains unchanged.

All other terms and conditions remain unchanged.

*** END OF NARRATIVE A004 ***

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>DATA ITEM</u></p> <p>NOUN: GENERAL MECHANIC TOOL KIT SECURITY CLASS: Unclassified PRON: M181CE22M1 PRON AMD: 04 ACRN: 9 AMS CD: 07001100</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W52H1C 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 28-JAN-2000</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (ZZ5555) TACOM-ROCK ISLAND ATTN AMSTA-LC-PTC ROCK ISLAND IL 61299-7630</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-P-0041/0000</p>	1		\$ ** N/A **	\$ ** NSP **
0001AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 5180-01-454-3787 NOUN: GENERAL MECHANIC TOOL KIT SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: M181CE22M1 PRON AMD: 04 ACRN: AA AMS CD: 07001100</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: ASTM-D-3951 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W52H098257C001 W52H1C J 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 200 15-FEB-2000</p>	200	SE	\$ 1,217.29000	\$ 243,458.00

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	002015-MAR-2000				
	003015-APR-2000				
	004015-MAY-2000				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS				
	(W52H1C) XR TRANS OFC				
	ATTN SIORI IST				
	ROCK ISLAND ARSENAL				
	ROCK ISLAND IL 61299-5000				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE20-99-P-0041/0000				

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SECTION J - LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Attachment 001	MODIFICATION LETTER	02-DEC-99	003	
Attachment 002	MODIFICATION LETTER	05-DEC-99	002	
Attachment 003	CONTRACTOR FAX	21-JAN-00	001	